

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



CT-1485

Name and Address of Commercial Fund-raiser: 636 CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	Name and Address of Charitable Organization: CT No. <u>95-1004857</u> F.E.I.N. No. <u>95-1904857</u> Big Brothers/Big Sisters of Greater LA & Name of Charity <u>Inland Empire</u> <u>1055 Wilshire Blvd. #1950</u> Address of Charity <u>Los Angeles, CA 90017</u> City, State, and ZIP Code of Charity
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car donation program held (on) (from) 1-1-2002 to 12-31-2002
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	361086	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other sources: (Specify)		
a. advances from owner	12427	Da.
b.		Db.
c.		Dc.
d.		Dd.

E. TOTAL REVENUE

373513

E

2. EXPENSES

A. Fees or commissions	14270	A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	10593	E.
F. Vehicle repairs	3319	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	159626	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. allocated costs (labor, rent, etc.)	94169	Ma.
b. misc.	562	Mb.
c.		Mc.
d.		Md.

N. TOTAL EXPENSES

282539

N.

401995

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Page 2

3. Distribution or net to charitable organization or charitable purposes 90974 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program 90974 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Glenn McElroy Managing Member 1-30-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

John Miller Secretary 2/5/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Joe Giunta Chairman 2/5/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
 FEB 18 2003
 Attorney
 Registry of Charitable Foundations